

Grant solutions release notes 3.19

General Improvements

10/28/11

Contents

1. New feature to make sure that if a user creates project data revision amendment, the project end date should be at least 2 days from the project start date.	3
2. User is provided with a new warning message, when they attempt to recall a NGA	4
3. New feature to print Budget Worksheet is provided on the Budget Worksheet Screen.	5
4. New validation rule added in Budget Worksheet for Amendments.	6
5. Department of NGA changes.	7
6. For individual Close out actions, the Draft NGA screen will display Document/Financial Acct/Object Class Code for each budget period of the project periods in the Financial Accounts section.....	8
7. New feature to display “This is a closeout action” in the remarks section of NGA for “Closeout” amendments.	9
8. Obligation transaction section for SSA is updated to support Null Accounting System.....	10
9. New feature to send email notification to users for “Recommended Decision” Changes.....	11
10. New option is provided to avoid sending transactions to UFMS accounting system for closeout amendments.	12
11. Federal Financial Report title in NGA documentation is changed form “Report” to “Reporting Requirements”	13
12. USASpending.gov County Name Look-up Widget	16

1. New feature to make sure that if a user creates project data revision amendment, the project end date should be at least 2 days from the project start date.

Project Revision

Grant Program: Peanut Butter Assistance (Block 1)
Grant Number: 1101VTPBBB-04
Grantee Name: Vermont

Project Title: FY 2011 PBBB (Block 1)

Project Start Date: 10/01/2010

Project End Date: 10/01/2010

This value is out of range.

October						
S	M	T	W	T	F	S
26	27	28	29	30	4	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6
2009 2010 2011						

System does not allow user to select a date which is less than 2 days from start date and provides a error message if user enters a date less than 2 days from start date.

2. User is provided with a new warning message, when they attempt to recall a NGA which has obligation transactions that have been sent to the accounting system.

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https://gsdev.rnsolutions.com/gs/actionnga.gs?comments=recall&transition=Recall&type=&selectedngaid=8&ngaid=2

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Changed Notices of Grant Awards

GrantSolutions has updated the workflow status for the following NGAs:

Grantee	Grant Number	Award Amount	Warnings
FL-Grantee Org Placeholderderville, PA 123456789	9 OBBOB110112-01-04	\$600.00	1. The transactions for this award have already been sent. You may not recall this award unless there is a transaction error in the accounting system. Otherwise, you must create an amendment for this award.

Continue

New warning message added during recall process.

Done

3. New feature to print Budget Worksheet is provided on the Budget Worksheet Screen.

[type1-gmo] | Grantsolutions-trunk-20427 2011-05-23_00-08-08 | [Log Out](#)

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Funding Opportunities Applications Awards Grants Management Reports System Management System Configuration Online Data Collection

Please send comments, suggestions, and issues to the following email link
GS-BudgetWorksheet@rnsolutions.com

Budget Worksheet

Applicant: Aqua-Grantee test
EIN: 1030179111A6
Grant Number: 1 OBBOB140125-01-00
Application #: OBB2011000316

Project Period: 06/01/2014 - 01/31/2015
Budget Period: 06/01/2014 - 05/31/2015
Budget Year: 1
Amendment #: 0

Current Funding Amount: \$850.00
Prior Funding Amount: \$0.00
Total Approved Fed Amount: \$850.00

[Page Help](#)
[Print](#)

Option provided to print.

Calculate Budget as:

☒ Total Cost (Total Budget - Non-Federal - Unobligated Reprogram - Unobligated Offset)

☐ Federal Only (Total Budget - Unobligated Reprogram - Unobligated Offset)

Current Scenario: Initial (This is the Active Scenario)

[Add Activity](#)

[Delete Activity](#)

[Create New Scenario](#)

[Delete Current Scenario](#)

4. New validation rule added in Budget Worksheet for Amendments.

The validation in the non-federal section for an amendment is changed to the following:

- The total of the non-federal column (Direct Cost Section) is compared to the sum of previous and recommended value in the Non-Federal Section.
- In case of Federal only budget worksheet, the other non-fed value from the old budget worksheet should be populated in the Non-Federal field of the Final budget section. In this scenario, the non-federal section has zero values.

ct	100.00		0.00	150.00	250.00	0.00	250.00
	750.00	750.00	0.00	750.00	1,500.00	275.00	1,225.00

Indirect Cost (orange Balls Consortium for AQUA)

Option	Method	Base	Rate %	Month	Recommended	Total	Non-Federal	Federal	Total Main Amount	% Total Main Amount
1 - Indirect	Manual	0.00	1	12	0.00	0.00	0.00	0.00	1,500.00	0.0
					0.00	0.00	0.00	0.00	1,500.00	0.0

Non Federal (orange Balls Consortium for AQUA)

	Applicant	State	Other (Includes Program Income)	Program Income	Total Non-Federal Include Program Income: <input type="radio"/> No <input checked="" type="radio"/> Yes	Total Main Amount	% Total Main Amount
ius t	50.00	150.00	75.00	0.00	275.00	1,500.00	18.3
isted	50.00	75.00	25.00	0.00	150.00	1,500.00	10.0
amended	50.00	75.00	25.00	0.00	150.00	1,500.00	10.0

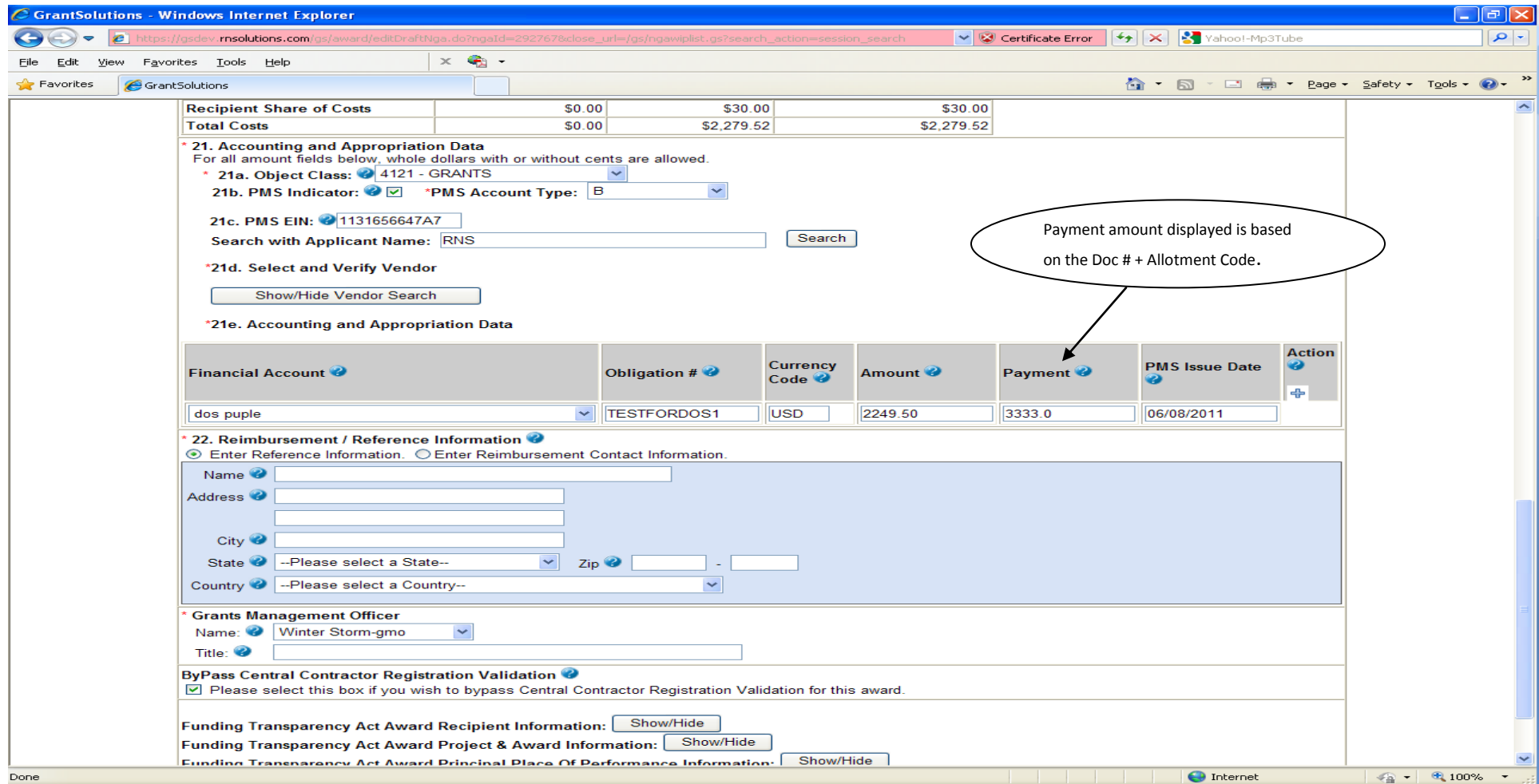
Sum of Total Recommended and Total Previous (for amendments) must equal Non-Federal Grand Total amount in the Direct cost Section

Save Save and Verify Close

5. Department of NGA changes.

NGA validation for DOS is changed as follows:

- Edit NGA page to show Payment amount based on the Doc # + Allotment Code (instead of Document Number + Ledger ID + Line Number).
- Edit NGA page to validate obligations based on the Doc # + Allotment Code (instead of Document Number + Ledger ID + Line Number).
- Edit NGA page to validate de-obligations based on the Doc # + Allotment Code (instead of Document Number + Ledger ID + Line Number).
- Daily System Assurance report will use payment amount based on the Doc # + Allotment Code (instead of Document Number + Ledger ID + Line Number).
- This new Payment business key logic is used in all the places where Payment is used by DOS in GrantSolutions.



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https://gsdev.rnsolutions.com/gs/award/editDraftNga.do?ngaId=292767&close_url=/gs/ngawipst.gs?search_action=session_search

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Recipient Share of Costs	\$0.00	\$30.00	\$30.00
Total Costs	\$0.00	\$2,279.52	\$2,279.52

* 21. Accounting and Appropriation Data
For all amount fields below, whole dollars with or without cents are allowed.

* 21a. Object Class: 4121 - GRANTS

21b. PMS Indicator: ☒ *PMS Account Type: B

21c. PMS EIN: 1131656647A7

Search with Applicant Name: RNS

*21d. Select and Verify Vendor

*21e. Accounting and Appropriation Data

Financial Account	Obligation #	Currency Code	Amount	Payment	PMS Issue Date	Action
dos puple	TESTFORDOS1	USD	2249.50	3333.0	06/08/2011	<input type="button" value="+"/>

* 22. Reimbursement / Reference Information
☒ Enter Reference Information. ☐ Enter Reimbursement Contact Information.

Name

Address

City

State Zip

Country

* Grants Management Officer
Name: Title:

ByPass Central Contractor Registration Validation
☒ Please select this box if you wish to bypass Central Contractor Registration Validation for this award.

Funding Transparency Act Award Recipient Information:

Funding Transparency Act Award Project & Award Information:

Funding Transparency Act Award Principal Place Of Performance Information:

Done

Internet 100%

6. For individual Close out actions, the Draft NGA screen will display Document/Financial Acct/Object Class Code for each budget period of the project periods in the Financial Accounts section.

When editing a draft NGA for a closeout amendment, user will view the accounting information from every budget period of the grant project. In other words, the user will see every document/Financial Account/Object Class combination for each budget period in the grant project. The user can de-obligate amounts from these different document/ Financial Account /Object Class combinations as necessary. Note: The sum of the transaction lines must match the budget worksheet "18. Amount This Action."

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https://gsdev.rnsolutions.com/gs/award/editDraftNga.do?ngaId=292068&close_url=/gs/ngawip/... Certificate Error Live Search

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In Kind Contributions \$0.00
Total Approved Budget(**) \$24,900.00

*16. AWARD COMPUTATION:
A. NON-FEDERAL SHARE \$0.00 0%
B. FEDERAL SHARE \$24,900.00 100%

*17. FEDERAL SHARE COMPUTATION:
A. TOTAL FEDERAL SHARE \$24,900.00
B. UNOBLIGATED BALANCE FEDERAL SHARE \$0.00
C. FED. SHARE AWARDED THIS BUDGET PERIOD \$24,900.00

*18. AMOUNT AWARDED THIS ACTION: \$0.00
*19. FEDERAL \$ AWARDED THIS PROJECT PERIOD: \$24,900.00
*20. AUTHORIZED TREATMENT OF PROGRAM INCOME:
Additional Costs [v]
*21. APPLICANT EIN:
030360193
*22. PAYEE EIN:
PMS EIN 1030360193Z1 [Verify]
[x] Please select this box if you wish to bypass EIN verification for this award. [x] If the code is 1030360193Z1
*23. OBJECT CLASS:
40.45 - Orange T-3 ACF [v]
*24. FINANCIAL INFORMATION:
[x] Do not send transaction to accounting system.

ORGN	DOCUMENT NO.	APPROPRIATION	FINANCIAL ACCOUNT NO.	NEW	Treasury Account Symbol	Account Code	Treasury Account Symbol	Sub-Account Code
	11BR0005A1	1234	1-G999991	\$ -1		0001		
	11BR0005A1	0000023	1-G999993	\$ 0		1122		
	11BR0005A1	12345678	1-G999999	\$ 0		7777		

25. REMARKS:
This is a Closeout action.

*26. SIGNATURE - ACF GRANTS OFFICER: Lolly Log [v]
Title: [GMO]
27. SIGNATURE(S) CERTIFYING FUND AVAILABILITY
28. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S):
DATE (MM/DD/YYYY):
ByPass Central Contractor Registration Validation [v]
[x] Please select this box if you wish to bypass Central Contractor Registration Validation for this award.



Funding Transparency Act Award Recipient Information: [Show/Hide]
Funding Transparency Act Award Project & Award Information: [Show/Hide]
Funding Transparency Act Award Principal Place Of Performance Information: [Show/Hide]
Award Notification: [Show/Hide]



[Save] [Save and Verify] [Close]


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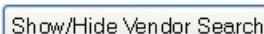
Done Internet 75%


7. New feature to display “This is a closeout action” in the remarks section of NGA for “Closeout” amendments.

REMARKS:  This is a Closeout action.  This is default remark. User can make changes to remarks.










Grants Management Officer
 Name:  David Natswi-GMO 
 Title: GMO


17. * OBJ. Class  40.45 - Orange T-3 ACF

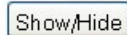
18. CRS - EIN PMS EIN 1271284613A 
☒ Please select this box if you wish to bypass EIN verification for this award.  The selected Vendor's code is 1271284613A1

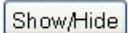
19. LIST NO. 

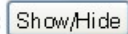
* For all amount fields below, please enter whole dollars without commas or decimals.


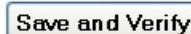

FINANCIAL ACCOUNT 	DOCUMENT NO. 	ADMINISTRATIVE CODE 	AMT ACTION RN ASST 	AMT ACTION DR ASST 	Treasury Account Symbol Account Code 	Treasury Account S Code 
20a. 1-ORANGE1	b. OBROB0105A	c. 	d. \$ -5000 .00	e. \$ 0 .00	f. 1234	g.
21a. 1-ORANGE2	b. OBROB0105B	c. 	d. \$ -500 .00	e. \$ 0 .00	f. 1234	g.

ByPass Central Contractor Registration Validation 
☐ Please select this box if you wish to bypass Central Contractor Registration Validation for this award.

Funding Transparency Act Award Recipient Information: 

Funding Transparency Act Award Project & Award Information: 

Funding Transparency Act Award Principal Place Of Performance Information: 

8. Obligation transaction section for SSA is updated to support Null Accounting System.

Note: - This release includes an improvement for partners not interfaced with a production accounting system (CMS, SSA and Denali) to migrate to use an internal accounting system (NULL Accounting Proxy). CCIIO has already been using the Proxy. CMS, SSA and Denali are now migrated to use this internal accounting system. Changes to the edit NGA are described below; other changes are to the Funds Planning screens. For the partners specified, please get training to use the Manage Financial Account and Manage Funds Planning screens.

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https://gsdev.rnsolutions.com/gs/award/editDraftNga.do?ngaId=292659&close_url=/gs/ngawipist.gs?search_action=session_search

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a. The grant program legislations cited above.
b. The grant program regulation cited above.
c. This award notice including terms and conditions, if any, noted below under REMARKS.
d. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS:

Grants Management Officer
Name: --Please select a GMO--
Title:

17. * OBJ. Class 40.16 - Orange T-11 SSA
18. CRS - EIN 1345200069A1 ☐ Please select this box if you wish to bypass EIN verification for this award.
19. LIST NO.

Select and Verify Vendor
Show/Hide Vendor Search

* For all amount fields below, please enter whole dollars without commas or decimals.

FINANCIAL ACCOUNT	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST
20a. --Please select a financial account--	b. RRC000102A	c. ssa-orange	d. \$3000.00 .00
21a. --Please select a financial account--	b. RRC000102A	c. --Please select an admin code--	d. \$.00
22a. --Please select a financial account--	b.	c. --Please select an admin code--	d. \$.00

ByPass Central Contractor Registration Validation
☐ Please select this box if you wish to bypass Central Contractor Registration Validation for this award.

Funding Transparency Act Award Recipient Information: Show/Hide
Funding Transparency Act Award Project & Award Information: Show/Hide
Funding Transparency Act Award Principal Place Of Performance Information: Show/Hide

Save Save and Verify Close

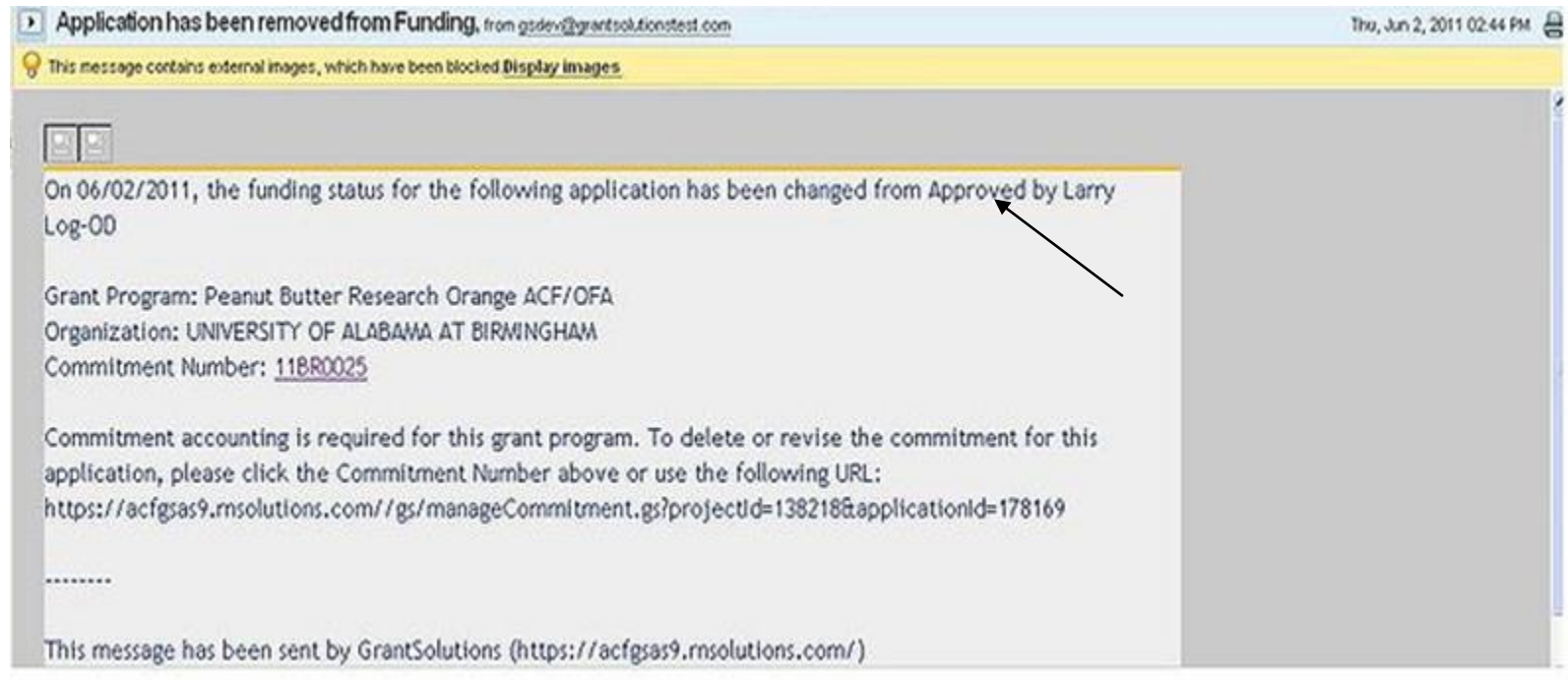
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Updated Obligation transaction section.

9. New feature to send email notification to users for “Recommended Decision” Changes.

- When the user changes the funding status from 'Approved' to another status such as 'Disapproved', 'Approved Unfunded', etc. on the Disposition List, the system must check and see if a commitment transaction has been created for this application. If such transaction exists, the system should warn and notify the user who created transaction and the approver of the commitment transaction.



10. New option is provided to avoid sending transactions to UFMS accounting system for closeout amendments.

This option is only used if the documents have already been closed manually in UFMS.

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https://gsdev.rnsolutions.com/gs/award/editDraftNga.do?ngaId=292192&close_url=/gs/ngawiplist.gs?search_action=session_search

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a. Amount of PHS Direct Assistance \$0.00
b. Less Unobligated Balance From Prior Budget Periods \$0.00
c. Less Cumulative Prior Award(s) This Budget Period \$0.00
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION \$0.00

15. PROGRAM INCOME SUBJECT TO 45 CFR PART 74, SUBPART F, OR 45 CFR 92.25, SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
(Select one and place LETTER in box)
☐ a. DEDUCTION
☐ b. ADDITIONAL COSTS
☐ c. MATCHING
☐ d. OTHER RESEARCH (Add / Deduct Option)
☐ e. OTHER (See REMARKS)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE PHS ON THE ABOVE TITLED PROJECT; AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED; EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:
a. The grant program legislation cited above.
b. The grant program regulation cited above.
c. This award notice including terms and conditions, if any, noted below under remarks.
d. PHS Grants Policy Statement including addenda in effect as of the beginning date of the budget period.
e. 45 CFR Part 74 or 45 CFR Part 92 as applicable.
In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS:
This is a Closeout action.

Grants Management Officer
Name: --Please select a GMO--
Title:

17. * OBJ. Class 40.45 - Orange T-3 ACF

18. CRS - EIN PMS EIN 1271284613A1 Verify Vendor
☐ Please select this box if you wish to bypass a The selected Vendor's code is 1271284613A1

19. LIST NO.

☐ Do not send transaction to accounting system.
* For all amount fields below, please enter whole dollars without commas or decimals.

FINANCIAL ACCOUNT	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	AMT ACTION DR ASST	Treasury Account Symbol Account Code	Treasury Account Symbol Sub-Account Code
20a. 1-ORANGE1	b. OBROB0105A	c. Orange team	d. \$.00	e. \$.00	f. 1234	g.
21a. 1-ORANGE2	b. OBROB0105B	c. Orange team	d. \$.00	e. \$.00	f. 1234	g.

ByPass Central Contractor Registration Validation
☐ Please select this box if you wish to bypass Central Contractor Registration Validation for this award.

Funding Transparency Act Award Recipient Information: Show/Hide
Funding Transparency Act Award Project & Award Information: Show/Hide
Funding Transparency Act Award Principal Place Of Performance Information: Show/Hide

Save Save and Verify Close

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11. Federal Financial Report title in NGA documentation is changed form “Report” to “Reporting Requirements”.

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https://gsdev.rnsolutions.com/gs/removeNgaTextComponent.do?requestNgaId=294920&requestComponentId=41 Certificate Error Live Search

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Find: Previous Next Options

GrantSolutions.gov [type: gmo] | GrantSolutions-trunk-23326 2011-10-18_13-01-34 | Log Out

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Page Help

Terms and Conditions

[View/Print NGA](#)

This NGA does not contain any components.

Click on “Add New”

Add New Add Existing Add Template

Include Project Abstract ☒ No ☐ Yes

Award Attachments [View/Print NGA](#)

Description:

File to Upload: Browse...

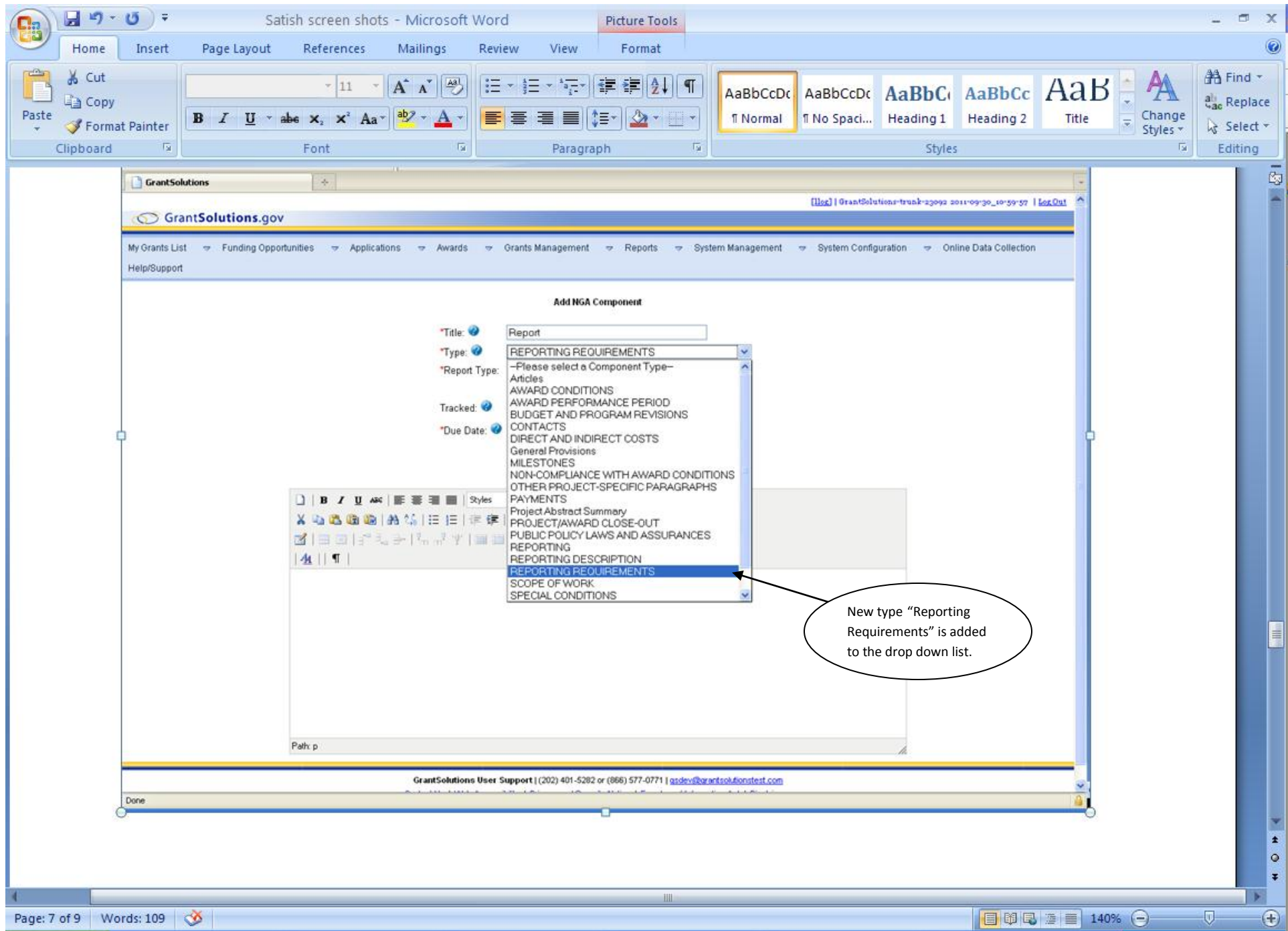
Upload

Description	Attachments	Status	Actions
-------------	-------------	--------	---------

* Status updates every 10 seconds

Close

Done Internet 100%



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https://gsdev.rnsolutions.com/gs/removeNgaTextComponent.do?requestNgaId=294920&requestComponentId=41 Certificate Error Live Search

File Edit View Favorites Tools Help

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X Find: Previous Next Options

GrantSolutions.gov [type: gmo] | GrantSolutions-trunk-23326 2011-10-18_13-01-34 | Log Out

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[View/Print NGA](#)

☐ Select
Remove

REPORTING REQUIREMENTS	
<input type="checkbox"/> Report	Edit Remove View

Add New Add Existing Add Template Reorder

Include Project Abstract ☒ No ☐ Yes

Award Attachments

[View/Print NGA](#)

Description:

File to Upload: [Browse...](#)

[Upload](#)

Description	Attachments	Status	Actions
-------------	-------------	--------	---------

* Status updates every 10 seconds

Internet 100%

Example of type "Reporting Requirements".

12. USASpending.gov County Name Look-up Widget

As part of the Notice of Award preparation process, the grants office selects the organization address to be used on the award using the "Select Organization Address" screen. During this process, the address must be validated using the US Postal Service address validation service which will return a validated city, state and county for the address provided.

USASpending.gov policy requires that the Recipient's county name and code be reported for all award transactions. Although the US Postal Service address validation service provides the county name as recognized by the US Postal Service, USASpending.gov does not accept these names. Additionally, the address validation service does not provide the county code that is required by USASpending.gov.

USASpending.gov requires that the county name and code be reported using the information contained in the following publications which are published by the American National Standards Institute:

- INCITS 38:200x (Formerly FIPS 5-2): Codes for the Identification of the States, the District of Columbia, Puerto Rico, and the Insular Areas of the United States
 - <http://www.census.gov/geo/www/ansi/download.html>
- INCITS 31:200x (Formerly FIPS 6-4): Codes for the Identification of Counties and Equivalent Entities of the United States, its Possessions, and Insular Areas (INCLUDES STATE CODES FROM INCITS 38:200x)
 - <http://www.census.gov/geo/www/ansi/download.html>
- INCITS 446-2008 (Formerly FIPS 55-3): Codes for Named Populated Places, Primary County Divisions, and Other Location Entities of the United States, Puerto Rico, and the Outlying Areas.
 - http://geonames.usgs.gov/domestic/download_data.htm

In order to determine the county code to be reported, GrantSolutions uses the validated city and state to cross-reference the INCITS county name and code listings. In the most cases, a match will be found and the county will automatically be populated in the county droplist located on the Select Organization Address screen.

However, under certain circumstances, the county droplist will either contain multiple county names or not contain any county names at all. This may occur because of discrepancies between the city names recognized by the US Postal Service and the American National Standards Institute. In some situations, the city name provided by the US Postal Service does not match or exist in the INCTIS listings. Therefore, GrantSolutions cannot

determine an automatic match in the INCITS listing to locate the county name and code to be reported. This issue typically occurs when dealing with addresses located within the US Territories and islands.

If multiple county names are listed, this is because GrantSolutions identified one or more counties in the INCITS listings associated with the city identified in the address. In this case, the grants office would simply need to select the correct county name. To assist users, when validating the address, the validation confirmation popup screen will identify the county name as reported by the US Postal Service. This can help the user identify the county name to select, by using the name as identified by the US Postal Service.

If no county names are listed, this is because GrantSolutions could not locate a county match in the INCITS listings associated with the city identified in the address. Under these circumstances, the grants office would normally need to contact the HelpDesk to resolve the issue. Since the Notice of Award requires the selection of a county, the award would not be able to be issued as it would fail the issue validations. In order to resolve the problem, the Help Desk would advise the user to bypass the address validation requirement on the award, and manually type in the city name as reported by the INCITS listings, as opposed to using the validation service to provide this information. This would cause a match to be found in the INCITS listings, and the county name to appear in the droplist. However, this would prevent the user from performing the address validation process and require the address validation rule to be bypassed.

To eliminate the need for the user to contact the Helpdesk to resolve this issue we have now made available a widget that allows the user to locate the correct county in the INCITS listings and simply select the county. In addition, this process will not interfere with the address validation process allowing that process to be performed.

When a county match cannot be made, we provide a little expansion area in the select organization address screen that shows all the possible county names from the INCIT code listings that match the city name provided by the address validation service. The user simply selects the correct county to be used for USASpending.gov reporting.

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nsolutions.com https://gsdev.rnsolutions.com/gs/ngawiplist.gs?search_action=session_search

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Page Help

Award List

Application Type: -Please Select an Application Type-
 Announcement: -Please Select an Announcement-
 Grant Program: -Please Select a Grant Program-
 Processing Cycle: Batch:
 NGA Status: All Status
 Application Number:
 Grant Number:
 Grantee Name:
 Budget Cycle: Year: Qtr: 1 Dates > Begin: End:
 (MM/DD/YYYY) (MM/DD/YYYY)

Search

Please enter search criteria above.

Select	Grantee Name	Grant Number	Total Approved	Application # Application Type Funding Level Application Notes	Budget Start Date	Budget End Date	Last Updated By/Date	Workflow Status	Change Workflow Status	Action
	Aqua-Grantee test	1 OBBOB110279-01-00 Support Year: 1 Revision Num: 0	\$25,000	OBB2012000777 NEW \$25,000 View Funding Memo Application Notes	06/01/2011	05/31/2012	Orange Balls-gmo / 10/27/2011	Drafted History	Ready for Approval	Edit Delete View/Print Change Type to Replacement Organization Select Org Address Grant Assignments Budget Worksheet Terms and Conditions Award Summary Manage Project Abstract
	Purple grantee Org	5 POB11020201-02-00 Support Year: 2 Revision Num: 0	\$100	POB2011000340 NCA \$100 View Funding Memo Application Notes	01/12/2012	01/31/2013	test ype1-gmo / 10/05/2011	Drafted History	Ready for Approval	Edit Delete View/Print Organization Select Org Address Grant Assignments Budget Worksheet Terms and Conditions View History Award Summary Manage Project Abstract

County search functionality is provided for "Select org Address".

Name:	Aqua-Grantee test
Level:	Grantee
Elm:	1030179111A6
PUIS:	123456787

Please select the address to use for Award Number: 1 OBBOB110279-01-00

Select	Address Type	Attention Line	Department	Division	Street Address	Mail Stop	City	State/Province	Zip/Postal Code	
<input checked="" type="radio"/>	Primary Address		test	test	1700 Rockville Pike		Rockville	MD	20852 - 1631	Edit Delete
<input type="radio"/>	Alternate Address				PO BOX 2177		Pahoa	HI	96778 - 2177	Edit Delete
	Alternate Address	test	test1	test2	1700 Rockville Pike		Rockville	MD	20852 - 1631	Edit UnDelete
<input type="radio"/>	Alternate Address				1 Main St		Wilkes Barre	PA	18707 - 9421	Edit Delete

Add New Address

Save

Cancel

This feature is provided when user attempts to add or edit a Grantee Address.

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File Edit View History Bookmarks Tools Help

GrantSolutions

rsolutions.com https://gsdev.rsolutions.com/gs/addOrgAddress.do?granteeId=78967&goURL=gdjgfano

Google

GrantSolutions.gov

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Add Organization Address

<div id="ConfluenceContent"><p>Testing Add Organization Address - SOMETHING SOMETHING </p></div>

Name: Aqua-Grantee test
Level: Grantee
EIN: 1030179111A6
DUNS: 123456787

Secondary Address Information

*Country: UNITED STATES
 *Address Type: PO Box
 Department:
 Division:
 *Street Address: 250 S Grant St
 Mail Stop:
 *City: Wilkes Barre
 *State: Pennsylvania
 County: --No counties found for this selection--
 * Zip Code: -
 Congressional District:
 Attention Line:

you specified cannot be located in the INCITS 31:200x (Formerly FIPS 6-4): Codes for the Identification of Counties. Please select the down-arrow to locate and select the appropriate County to be used.

The Address is not validated.

Validate Save Cancel

User entered address information and system did not populate county based on the entered city, state information. In this case user should validate the address entered.

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File Edit View History Bookmarks Tools Help

GrantSolutions

nsolutions.com https://gsdev.rnsolutions.com/gs/addOrgAddress.do?granteeId=78967&goURL=gdjgfan

GrantSolutions.gov

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Add Organization Address

<div id="ConfluenceContent"><p>Testing Add Organization Address - SOMETHING SOMETHING </p></div>

Name: Aqua-Grantee test
Level: Grantee
ELL: 1030179111A6
DUNS: 123456787

Secondary Address Information

*Country:
*Address Type:
Department:
Division:
*Street Address:
Mail Stop:
*City:
*State: Pennsylvania
County: --No counties found for this selection--
The County associated with the City/State you specified cannot be located in the INCITS 31:200x (Formerly FIPS 6-4): Codes for the Identification of Counties. Please select the down-arrow to locate and select the appropriate County to be used.
* Zip Code: -
Congressional District:
Attention Line:

Do you want to accept this address?
250 S Grant St
Wilkes Barre, PA
18702-5762
County: Luzerne
Congressional District: 11

OK Cancel

Once the user clicks on validate the system would provide an address matching the address entered by the user. User should check if the address is correct and accept it.

The Address is not validated.

Validate Save Cancel

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File Edit View History Bookmarks Tools Help

GrantSolutions

nsolutions.comhttps://gsdev.rnsolutions.com/gs/addOrgAddress.do?granteeId=78967&goURL=dyneuxxwb

Google

GrantSolutions.gov

My Grants ListFunding OpportunitiesApplicationsAwardsGrants ManagementReportsSystem ManagementSystem ConfigurationOnline Data CollectionHelp/Support

Add Organization Address

<div id="ConfluenceContent"><p>Testing Add Organization Address - SOMETHING SOMETHING </p></div>

Name:

Aqua-Grantee test

Level:

Grantee

EIN:

1030179111A6

DUNS:

123456787

Secondary Address Information

*Country:

UNITED STATES

*Address Type:

PQ Box

Department:

Division:

*Street Address:

250 S Grant St

Mail Stop:

*City:

Wilkes Barre

*State:

Pennsylvania

County:

--No counties found for this selection--

* Zip Code:

18702 - 5762

Congressional District:

11

Attention Line:

The Address is validated.

ValidateSaveCancel

The address is validated, but the county information is empty. Only when the county drop down is empty user will see this new option.

Note: User should validate address before using county search functionality, and once county search functionality is used user should save the address.

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*Address Type:

Department:

Division:

*Street Address:

Mail Stop:

*City:

*State:

County:

The County associated with the City/State you specified cannot be located in the INCITS 31:200x (Formerly FIPS 6-4): Codes for the Identification of Counties. Please select the down-arrow to locate and select the appropriate County to be used.

City:

State:

City	County
<input type="radio"/> Barr Slope	Indiana
<input type="radio"/> Barree	Huntingdon
<input type="radio"/> Barren Hill	Montgomery
<input type="radio"/> Barrs Corners	Venango
<input type="radio"/> City of Wilkes-Barre	Luzerne
<input type="radio"/> Township of Barr	Cambria
<input type="radio"/> Township of Barree	Huntingdon
<input type="radio"/> Township of Barry	Schuylkill
<input type="radio"/> Township of Wilkes-Barre	Luzerne
<input checked="" type="radio"/> Wilkes-Barre	Luzerne
<input type="radio"/> Wilkes-Barre Township Census Designated Place	Luzerne

Select Close

When user clicks this option, system would provide a list of City and County combination based on the validated address information. User should select the correct county from the list.

* Zip Code: -

Congressional District:

Attention Line:













The Address is validated.

Validate Save Cancel

Add Organization Address

Name: Aqua-Grantee test
Level: Grantee
EIN: 1030179111A6
DUNS: 123456787

Secondary Address Information

*Country:  UNITED STATES ▾
 *Address Type:  PO Box ▾
 Department: 
 Division: 
 *Street Address:  250 S Grant St
 Mail Stop: 
 *City:  Wilkes Barre
 *State:  Pennsylvania ▾
 County:  Luzerne ▾
 * Zip Code:  18702 - 5762
 Congressional District:  11
 Attention Line: 

Once the selected county is displayed, user should save the information. **Note: Users should not click on validate after using the county search functionality.**

The Address is validated.